

Fresno County Department of Community Health
Corrective Action Status Report
[October-December, 2006]

Evaluation Date: June 21 and 22, 2006

State Evaluation Team

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Deficiency 1: Based on the Summary Reports, the CUPA has not met the mandated inspection frequencies for underground storage tank facilities.

CUPA Corrective Action:

- There were 477 underground storage tank facilities identified during the second quarter of Fiscal Year 06/07.
- The inspection goal for each quarter is 110 facilities. Please note that facilities are inspected based on their anniversary. The majority of the facilities have inspection anniversaries in the last two quarters of each fiscal year.
- There were 57 underground storage tank facilities inspected during this quarter.
- To date for the fiscal year 141 facilities have been inspected.

Deficiency 2: Based on the Summary Reports, the CUPA has not met the mandated inspection frequencies for CalARP facilities in the past three years.

CUPA Corrective Action:

- There were 97 CalARP facilities identified during the second quarter of Fiscal Year 06/07.
- The inspection goal for each quarter is 8 facilities.
- There were 2 CalARP facilities inspected during the second quarter.
- To date for the fiscal year 6 facilities have been inspected.

Deficiency 3: The CUPA is not conducting inspections with a frequency that is consistent with its Inspection and Enforcement Plan and with the inspection of other program elements.

CUPA Corrective Action:

- There were 1,170 Hazardous Waste Generator (HWG) facilities identified during the second quarter of Fiscal Year 06/07.
- The inspection goal for each quarter is 98 facilities.
- There were 51 HWG facilities inspected during this quarter.
- To date for the fiscal year 118 facilities have been inspected.

- There were 1,971 hazardous materials business plan facilities identified during the second quarter of Fiscal Year 06/07.
- The inspection goal for each quarter is 164 facilities.
- There were 99 hazardous materials business plan facilities inspected during this quarter.
- To date for the fiscal year 201 facilities have been inspected.
- The underground storage tank facility information was addressed in the response to Deficiency 1 above.
- The CalARP facility information was addressed in the response to Deficiency 2 above.

Deficiency 6: The CUPA is not fully tracking and reporting Return to Compliance on their Annual Inspection Summary Report 3.

CUPA Corrective Action:

- The CUPA is still working to implement the use of the *Logging and Tracking Violations* feature of Envision for Windows by Decade Software Company within Fiscal Year 06/07.

Deficiency 7: The CUPA is not fully tracking and reporting enforcement actions taken on their Annual Enforcement Summary Report 4 for the past three fiscal years.

CUPA Corrective Action:

- The CUPA is still working to implement the use of the *Logging and Tracking Violations* feature of Envision for Windows by Decade Software Company within Fiscal Year 06/07. In the interim, the CUPA continues to track all Notices of Violation, Red Tag Issuance, Administrative Enforcement Orders and any Civil and Criminal cases using a Log of Enforcement Actions.

Deficiency 10: The CUPA's Unified Program dispute resolution procedure does not address all of the elements required by the CalARP Program regulations.

CUPA Corrective Action:

- The CUPA has prepared a dispute resolution procedure, see attachment.